

Figure 1

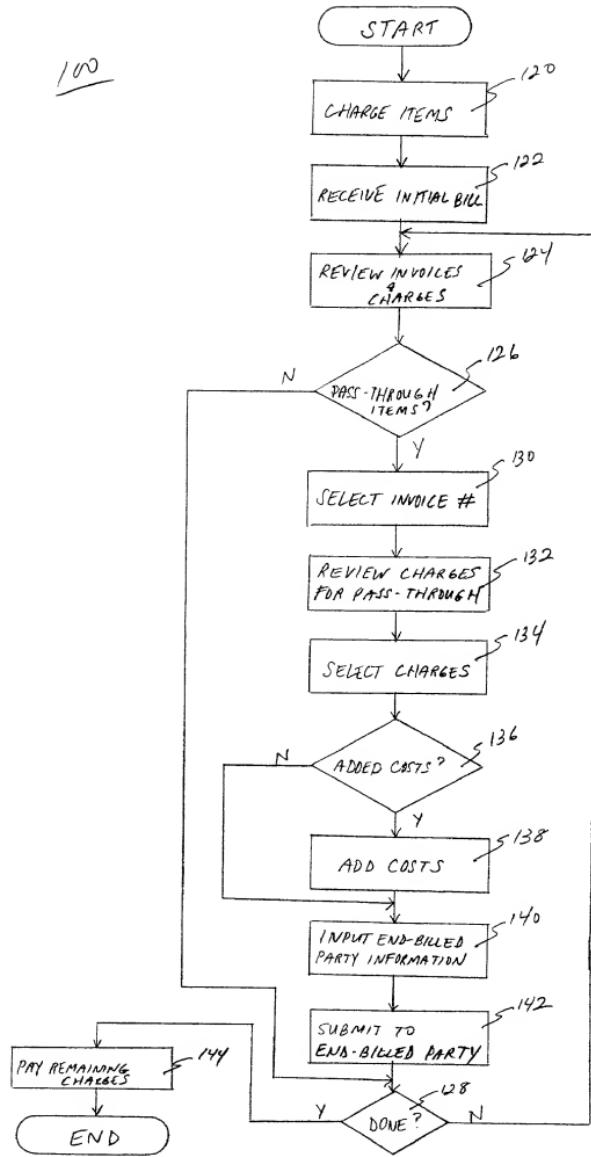


Figure 2

Figure 3

252

Invoice Detail

254 { Account:

Invoice: 0011588

MONA LISA STONE ART

Date of Sale: 10/19/00

P.O. / JOB: 013

Store/Name: 0220

Buyer: KORAT ZOKY

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
126551	ACETONE	3.00	EA	8.28	24.84
150679	2GAL PAIL	2.00	EA	2.48	4.96
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30
562425	12.3 WIRE FT	40.00	FT	.60	24.00
764351	ROLL WORKSHO	1.00	EA	99.00	99.00

260 Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

258

250

Figure 4

270

These are the charges you selected to generate a customer invoice from:

272

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
166076	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
275273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Please describe the purpose of the bill:

274

Please add any other cost to the invoice:

Parts and Materials

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

Labor

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

Other

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

Select an account to which you want the funds posted:

278

Select Account ▾

Submit

Clear All

280

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Figure 5

300

Description of Services:

Patio remodel at 1600 Summer Street

302

Charges

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	5.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.98	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

3272

Parts and Materials

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

304

Labor

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

306

Please enter the contact information of the person you wish to send this bill to:

308

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_  
 Zip Code \_\_\_\_\_  
 Phone \_\_\_\_\_  
 email \_\_\_\_\_

310

Submit Clear All

312

320

Contractor:

322

JB's Patio Repair  
1212 Elk Street  
New Haven, CT 06898

324

\_\_\_\_\_ Date: Jan 8, 2001

Bill to:

Chris Jorgensen  
1600 Summer Street  
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166976	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.56	37.68
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

SKU#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

326

Submit Clear All

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Figure 7

340

Contractor:

JB's Patio Repair  
1212 Elk Street  
New Haven, CT 06898

\_\_\_\_\_  
Date: Jan 8, 2001

Bill to:

Chris Jorgensen  
1600 Summer Street  
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

SK#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

SK#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

SK#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

SK#	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

Schedule Payment

342

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Figure 8

360

## Pay Online

To make an Online Payment, please select the correct item when you want the funds transferred, and choose a date for the payment transaction to occur.

Pay to:	JB's Patio Repair
Bank Name:	
Bank Account Number:	
Bank Routing Number:	
Payment Amount:	\$349.84
Payment Date: Note: The Payment Date is the date that your payment will be posted to your account.	364 mm/dd/yyyy <input type="button" value="PopUp Calendar"/>
	<input type="button" value="Schedule Payment"/>

362

366